## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Transport, Roads & Buildings Department - Secretariat - Sanction an amount of **Rs.2,350=00** (Rupees Two thousand Three Hundred and Fifty only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e.,AP9-BW-1 for the use of Principal Secretary to Government (Transport), Transport, Roads & Buildings Department - Orders - Issued.

## TRANSPORT, ROADS AND BUILDINGS (OP-II) DEPARTMENT

G.O.Rt. No. 395

Dated:12/04/2013.

Read:

Invoice No.58178 received from M/s Bharat Service Station, Hyderabad dated: 31/03/2013.

(a)(a)(a)

Sanction is hereby accorded to incur an expenditure of **Rs.2,350=00** (Rupees Two thousand Three Hundred and Fifty only) towards the cost of Polishing Cloth Big, Engine Oil, Iftex oil, for the use of Departmental Car i.e., AP9-BW-1 for the use of Principal Secretary to Government (Transport), Transport, Roads & Buildings Department, for the month of **March,2013** The particulars are as follows:

Sl No.		Name of the Officer	Car No.	Amount
INO.	Date			Rs.
1	58178	Principal Secretary to	AP-9-BW-1	2,350=00
	31/03/2013	Government(Transport),		
		T.R & B Dept		
TOTAL:				2,350=00

- 2. The amount sanctioned in Para 1 above shall be drawn and paid by way of Cheque in favour of "M/s Bharat Service Station, Hyderabad".
- **3.** The expenditure is debited to "3451-Secretariat Economic Services 090-Secretariat (10)-TR&B Department 240-Petrol, Oil & Lubricants".
- 4. This order does not require the concurrence of Finance Department.

## (BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

## B. NAGARAJA DEPUTY SECRETARY TO GOVERNMENT

To

The M/s Bharat Service Station Basheer Bagh Road, Hyderabad.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, A.P., Hyderabad.

The TR&B (OP.II) Department.

SF/SC.

//FORWARDED BY ORDER//